ROTARY INTERNATIONAL
DISTRICT 5840
EXPENSE REPORT

Name: Club Name:

Address (Check to be sent to): Budgeted Account(s):

Email: Date Submitted:

Phone No.:

Date:	Business Purpose of the Trip	City Where Expenses Were Incurred	Training Expense	Airline	Hotel	Meals	Personal Auto		Other Reimbursement Expenses	Total
							# of Miles	Total at $0.585 per mile (2022)		
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
Totals			$0.00	$0.00	$0.00	$0.00	0	$0.00	$0.00	$0.00

I certify that the above is an accurate description of expenses incurred by me on behalf of Rotary International District 5840 business.

	Amount
Total Expenses	$0.00
Less: Cash Advances	$ -
Amount DUE or RETURNED	$ -

Signature:

Date:

Please scan and attach all receipts to this report.

The completed report should be submitted to District Treasurer Bobbe Barnes, d5840treasurer@gmail.com

Version 2022_01